

VENDOR PAYMENTS
Tennessee Human Rights Commission
JUNE 2010

| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| Cintas Document Management | Prof Services Third Party | 34.95 |
| Crystal Springs | Supplies and Materials | 49.28 |
| E Nash Associates | Prof Services Third Party | 2,700.00 |
| Equality Coalition For Housing Opportuni | Training | 130.00 |
| Fedex | Communications | 392.23 |
| Homewood Suites | Travel | 1,091.00 |
| Memphis Marriott | Travel | 100.00 |
| Oce' Imagistics Inc | Rentals and Insurance | 992.00 |
| Pitney Bowes Purchase Power | Communications | 400.00 |